

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

SAVE GONZALES, LLC
1630 SOUTH SANDRA AVE
GONZALES, LA 70737-

OFFICE USE ONLY

PAC 11/14
10-C 11/26



14009195

2. Date of Election 12/06/2014

This report covers from 10/28/2014 through 11/26/2014

Missing numbered pages were blank and had no information on them.

3. Type of Report:

___ 45th day after filing petition ___ 40th day after general
___ 135th day after filing petition ___ Supplemental
___ 200th day after filing petition
___ 30th day prior to election ___ Amendment to prior report
☒ 10th day prior to election

Received
11/26/14

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
CHARLES J LEBLANC	Chairperson Treasurer	1630 SOUTH SANDRA AVE GONZALES, LA 70737-

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party
GARY J LACOMBE	COUNCIL DIV E GONZALE	DEMOCRAT

d. Support/Oppose
Support

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party
TIMOTHY VESSEL SR	COUNCIL DIV C GONZALE	DEMOCRAT

d. Support/Oppose
Support

6. a. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

b. Daytime Telephone (504)455-0762

7 WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of November, 2014.

Charles Lezanne
Signature of Committee/Chairperson

Daytime Telephone

Signature of Treasurer

Daytime Telephone

2014 NOV 26 PM 2:07

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$670.00
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$670.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$670.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$476.24
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$476.24
12. Other Disbursements (Schedule E-3)	\$0.00
13. Loan Repayments Made (Schedule B)	\$0.00
14. Funds Loaned (Schedule D)	\$0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$476.24

FINANCIAL SUMMARY	This Period
16. Funds on hand at the beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$8,787.44
17. Plus total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$670.00
18. Less total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 minus line 10 above)	\$476.24
19. Funds on hand at close of reporting period	\$8,981.20

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)	\$0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in Investments	\$0.00

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$0.00
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$0.00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (Other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN CAGNOLATTI 1127S VISTA AVE GONZALES, LA 70737- POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/11/2014	\$400.00	\$400.00
LAURA PASQUA 824 E CHUCK ST GONZALES, LA 70737- POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/11/2014	\$200.00	\$200.00
DELORES PYLATE 1312 E ANGELA ST GONZALES, LA 70737- POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/11/2014	\$25.00	\$25.00
THE HEADMASTER 520 S BURNSIDE AVE GONZALES, LA 70737- POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/11/2014	\$20.00	\$20.00
JUANITA THOMAS 1111 E LYNNE ST GONZALES, LA 70737- POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/11/2014	\$25.00	\$25.00
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		\$670.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$670.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$0.00	

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4OVER INC. 5900 SAN FERNANDO RD GLENDALE, CA 91202-	11/10/2014	DOOR HANGERS	\$141.52
SIGN CRAFT BY LONNIE DIEZ 17616 AIRLINE HWY GONZALES, LA 70737-	11/06/2014	YARD SIGNS	\$334.72
3. SUBTOTAL (optional)			\$476.24
4. TOTAL (optional - complete only on last page of this schedule)			\$476.24

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